



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Aug 1 2017
 FOR THE CONSTITUENCY OF Imerson **AUG 03 2017**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------------------|------------|--|--------------|--------------------------|----------------|
| 07 ³¹ 06 | Post media | 2017 Mad ad in Altona Red River Valley Echo Inv. MD01031282 | | 208.95 | |
| 07 31 | Post Media | 2017 Wetua Hot Spot Festival ad in Altona Red River Valley Echo Inv. MD1031284 | | 82.95 | |
| PAY DIRECT | | | | | |
| | | | SUB -TOTALS: | 291.90 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 291.90 |

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE



M.L.A. NAME Cliff Graydon DATE PREPARED Aug 2 / 17
 FOR THE CONSTITUENCY OF Emerson **AUG 03 2017**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|------------------------|---------------------------------|--------------|--------------------------|----------------|
| 08 02 | IGA | | | 1.59. | |
| | | office supplies | | | |
| 07 12 | IGA | | | 14.50. | |
| | | Coffee / OFFICE SUPPLIES | | | |
| 07 12 | IGA | | | 5.79 | |
| | | water | | | |
| 07 10 | Terrybyte Technologies | | | 2.70 | |
| | | office supplies | | | |
| 06 29 | Home Hardware | | | 6.77. | |
| | | office supplies | | | |
| | | | SUB-TOTALS: | 31.35 | |
| | | | | TOTAL AMOUNT OF EXPENSES | 31.35 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED July 16, 2017

FOR THE CONSTITUENCY OF Emerson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-------------|---------------------------------|--------------|------------------|----------------|
| 7/16 | <i>Ball</i> | MTS - Wireless Service | | 204.87 | |
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| SUB -TOTALS: | | 204.87 | |
| TOTAL AMOUNT OF EXPENSES | | | 204.87 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED July 31 2017
FOR THE CONSTITUENCY OF Emerson AUG 03 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------------------|--|--------------|------------------|----------------|
| 07 25 | Altona Dining | lunch with constituent <i>re. const. business</i> | | | 17.63. |
| 07 14 | The Bargain! Shop | Candy for parade | | | 50.74. |
| 07 21 | Wal-Mart | Candy for parades | | | 117.21 |
| 07 26 | SUSANNE Catering (Mobile) | lunch meeting re. const. business | | 86.50 | 89.00. |
| 05 31 | Modern North Inc. | Domain Renewal Chg 282 | | 41.99. | |
| 07 08 | Dawson Trail Dispatch | Frog follies ad. Inv. 413247 | | 84.00. | |
| 06 26 | MTS | Internet | | 67.80 | |
| 6/28 | MTS | Phone | | 221.39 | |
| SUB-TOTALS: ✓ | | | | 415.18 | 274.58 |
| TOTAL AMOUNT OF EXPENSES | | | | | 689.76 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Cliff Graydon DATE PREPARED Aug. 16 2017
FOR THE CONSTITUENCY OF Emerson AUG 1-8 2017

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------|--------------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 08 10 | <i>Prairie Sky Promotions - Pens</i> | | | | 248.35 |
| | <i>Inv. 3563</i> | | | | |
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PAY DIRECT

SUB-TOTALS: 248.35

TOTAL AMOUNT OF EXPENSES 248.35



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Cliff Graydon DATE PREPARED August 16, 2017

FOR THE CONSTITUENCY OF Emerson

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------------------------------|---------------------------------|--------------|------------------|----------------|
| 8/16 | BELL MTS - Wireless Service | | | 81.81 | |
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| PAY DIRECT | | | | | |
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| SUB -TOTALS: | | | | 81.81 | |
| TOTAL AMOUNT OF EXPENSES | | | | 81.81 | |